

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
MAY 1, 2009 - MAY 31, 2009

Outside Messenger Service	\$ 77.43
Meals	10.00
Local Transportation	20.00
Long Distance Telephone	137.38
Duplicating Costs-in House	193.20
Court Reporting Services	6,064.10
Travel Expenses - Transportation	386.45
Travel Expenses - Lodging	296.56
Travel Expensis-Meals	62.39
Westlaw	2181.28
TOTAL	\$ 9,428.79

STROOCK

Disbursement Register

DATE	June 29, 2009
INVOICE NO.	477131
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
05/04/2009	VENDOR: UPS; INVOICE#: 0000010X827189; DATE: 05/02/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associate, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270195081979 on 04/29/2009	8.29
05/04/2009	VENDOR: UPS; INVOICE#: 0000010X827189; DATE: 05/02/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270195811135 on 04/29/2009	5.84
05/04/2009	VENDOR: UPS; INVOICE#: 0000010X827189; DATE: 05/02/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270198277351 on 04/29/2009	5.84
05/04/2009	VENDOR: UPS; INVOICE#: 0000010X827189; DATE: 05/02/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270199479944 on 04/29/2009	5.84
05/18/2009	VENDOR: UPS; INVOICE#: 0000010X827209; DATE: 05/16/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270197257231 on 05/13/2009	5.84

STROOCK

DATE	DESCRIPTION	AMOUNT
05/18/2009	VENDOR: UPS; INVOICE#: 0000010X827209; DATE: 05/16/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270197692047 on 05/13/2009	5.84
05/18/2009	VENDOR: UPS; INVOICE#: 0000010X827209; DATE: 05/16/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associate, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270199215451 on 05/13/2009	8.29
05/18/2009	VENDOR: UPS; INVOICE#: 0000010X827209; DATE: 05/16/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270199955027 on 05/13/2009	5.84
05/28/2009	VENDOR: UPS; INVOICE#: 0000010X827219; DATE: 05/23/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270191580071 on 05/18/2009	5.84
05/28/2009	VENDOR: UPS; INVOICE#: 0000010X827219; DATE: 05/23/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270191938499 on 05/18/2009	5.84
05/28/2009	VENDOR: UPS; INVOICE#: 0000010X827219; DATE: 05/23/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associate, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270192018909 on 05/18/2009	8.29
05/28/2009	VENDOR: UPS; INVOICE#: 0000010X827219; DATE: 05/23/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270192986882 on 05/18/2009	5.84
Outside Messenger Service Total		77.43
Meals		
05/22/2009	VENDOR: Petty Cash; INVOICE#: 052009; A. Colonna 5-19-09 Late work meal.	10.00

STROOCK

DATE	DESCRIPTION	AMOUNT
Meals Total		10.00
Local Transportation		
05/04/2009	VENDOR(EE): AKRIEGER: 04/30/09 - Taxi cab to office	20.00
Local Transportation Total		20.00
Long Distance Telephone		
05/07/2009	EXTN.795544, TEL.2019680001, S.T.16:27, DUR.00:01:07	1.11
05/11/2009	VENDOR: Chase Card Services; INVOICE#: 050209; DATE: 5/2/2009 - visa charge 04/21/09 Court Call LLC	25.00
05/11/2009	VENDOR: Chase Card Services; INVOICE#: 050209; DATE: 5/2/2009 - visa charge 04/30/09 Court Call LLC	25.00
05/11/2009	VENDOR: Chase Card Services; INVOICE#: 050209; DATE: 5/2/2009 - visa charge 04/30/09 Court Call LLC	45.50
05/12/2009	EXTN.795562, TEL.2038626208, S.T.10:56, DUR.00:00:17	0.17
05/18/2009	EXTN.795562, TEL.3027776565, S.T.11:00, DUR.00:07:58	4.45
05/18/2009	EXTN.795562, TEL.3027776565, S.T.15:32, DUR.00:00:39	0.56
05/18/2009	EXTN.795544, TEL.3126412162, S.T.15:57, DUR.00:00:31	0.56
05/18/2009	EXTN.795475, TEL.3026574938, S.T.17:04, DUR.00:01:18	1.11
05/19/2009	EXTN.795562, TEL.3027776565, S.T.11:40, DUR.00:00:25	0.56
05/19/2009	EXTN.795544, TEL.3126412162, S.T.10:11, DUR.00:20:11	11.68
05/19/2009	EXTN.795544, TEL.3126412162, S.T.10:37, DUR.00:01:13	1.11
05/20/2009	EXTN.795544, TEL.7047151728, S.T.13:18, DUR.00:05:17	3.34

STROOCK

DATE	DESCRIPTION	AMOUNT
05/20/2009	EXTN.795544, TEL.9085071632, S.T.15:59, DUR.00:00:11	0.56
05/20/2009	EXTN.795544, TEL.3026513000, S.T.16:06, DUR.00:00:36	0.56
05/28/2009	EXTN.795544, TEL.2015877123, S.T.10:58, DUR.00:01:27	1.11
05/28/2009	EXTN.795430, TEL.3026513160, S.T.16:55, DUR.00:03:51	2.22
05/28/2009	EXTN.795475, TEL.3026574938, S.T.19:01, DUR.00:01:48	1.11
05/28/2009	EXTN.795562, TEL.9734242031, S.T.17:24, DUR.00:13:54	7.78
05/28/2009	EXTN.795475, TEL.3026574938, S.T.17:29, DUR.00:06:43	3.89
Long Distance Telephone Total		137.38
Duplicating Costs-in House		
05/05/2009	By Mohamed, David	0.10
05/05/2009	By Mohamed, David	0.20
05/08/2009	By Krieger, Arlene G.	4.50
05/18/2009	By Krieger, Arlene G.	0.80
05/19/2009	By Holzberg, Ethel H.	0.30
05/22/2009	By Krieger, Arlene G.	3.60
05/26/2009	By Mohamed, David	8.90
05/26/2009	By Mohamed, David	159.80
05/29/2009	By Pasquale, Kenneth	15.00
Duplicating Costs-in House Total		193.20

Court Reporting Services

STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI
 180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

STROOCK

DATE	DESCRIPTION	AMOUNT
05/13/2009	VENDOR: Magna Legal Services; INVOICE#: 29557; transcript - Peter Van Lockwood	3,062.40
05/13/2009	VENDOR: Magna Legal Services; INVOICE#: 29844; transcript - Peter Van Lockwood	1,262.40
05/30/2009	VENDOR: Magna Legal Services; INVOICE#: 30102; transcript D. T. Austern	1,739.30
Court Reporting Services Total		6,064.10
Travel Expenses - Transportation		
05/01/2009	VENDOR: American Express; INVOICE#: 050109; DATE: 5/1/2009 - amex law trav A Krieger 5/1 Washington -NY	-46.80
05/05/2009	VENDOR(EE): AKRIEGER: Taxi cab from Caplin & Drysdale to Union Station - 5/1/09	10.00
05/05/2009	VENDOR(EE): AKRIEGER: Taxi cab from NY Penn Station to home - 5/2/09	19.00
05/05/2009	VENDOR: AMEX; KRIEGER/ARLENE NYP WAS NYP on 04/27/2009 (for travel to Washington for Peter Lockwood Deposition)	376.00
05/05/2009	VENDOR: AMEX; KRIEGER/ARLENE on 04/27/2009	32.25
05/11/2009	VENDOR: American Express; INVOICE#: 033009A; DATE: 3/30/2009 - amex law trav A Krieger amtrak 3/30	-4.00
Travel Expenses - Transportation Total		386.45
Travel Expenses - Lodging		
05/05/2009	VENDOR(EE): AKRIEGER: 04/30/09 - 05/01/09; The Westin Washington, D.C. (\$259.00 plus room tax) - 4/30/09	296.56
Travel Expenses - Lodging Total		296.56
Travel Expenses - Meals		
05/05/2009	VENDOR(EE): AKRIEGER: Breakfast at the Westin Hotel - 5/1/09	20.20
05/05/2009	VENDOR(EE): AKRIEGER: Dinner at Westin Hotel - 4/30/09	34.20
05/05/2009	VENDOR(EE): AKRIEGER: Dinner - 5/1/09	7.99
Travel Expenses - Meals Total		62.39

Westlaw

STROOCK

DATE	DESCRIPTION	AMOUNT
05/11/2009	Transactional Search by Harris, Daniel J.	128.50
05/12/2009	Transactional Search by Harris, Daniel J.	338.50
05/19/2009	Transactional Search by Krieger, Arlene G.	27.50
05/20/2009	Transactional Search by Krieger, Arlene G.	110.00
05/20/2009	Transactional Search by Harris, Daniel J.	415.50
05/22/2009	Transactional Search by Harris, Daniel J.	1,133.00
05/26/2009	Duration 0:01:29; by Krieger, Arlene G.	28.28
Westlaw Total		2,181.28

MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 77.43
Meals	10.00
Local Transportation	20.00
Long Distance Telephone	137.38
Duplicating Costs-in House	193.20
Court Reporting Services	6064.10
Travel Expenses - Transportation	386.45
Travel Expenses - Lodging	296.56
Travel Expenses - Meals	62.39
Westlaw	2181.28

TOTAL DISBURSEMENTS/CHARGES	\$ 9,428.79
-----------------------------	-------------